

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
ERIE DIVISION**

In re:

ALLEN DAVID GLANCE
MARY KATHRYN GLANCE
Debtor(s)

Case No. 16-10888TPA

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/19/2016.
- 2) The plan was confirmed on 12/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 04/20/2017, 07/19/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/08/2021.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$52,278.68.
- 10) Amount of unsecured claims discharged without payment: \$32,499.33.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$103,065.20
Less amount refunded to debtor	\$2,032.57

NET RECEIPTS:	\$101,032.63
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,200.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,912.07
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$9,112.07
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Attorney fees paid and disclosed by debtor:	\$200.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNT CONTROL SYSTEMS++	Unsecured	73.00	NA	NA	0.00	0.00
ACTION RECOVERY	Unsecured	222.00	NA	NA	0.00	0.00
AFNI INC**++	Unsecured	81.08	NA	NA	0.00	0.00
AFNI INC**++	Unsecured	350.40	NA	NA	0.00	0.00
ASSOCIATED CLINICAL LABORATORIES	Unsecured	4.00	NA	NA	0.00	0.00
BERKHEIMER TAX ADMINISTRATOR	Unsecured	0.00	NA	NA	0.00	0.00
BERKHEIMER TAX ADMINISTRATOR	Unsecured	0.00	NA	NA	0.00	0.00
BUR COL RECO++	Unsecured	49.00	NA	NA	0.00	0.00
COMMERCIAL ACCEPTANCE++	Unsecured	161.00	NA	NA	0.00	0.00
CORTRUST BANK	Unsecured	362.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP*	Priority	NA	17,871.10	0.00	25,093.60	0.00
CREDIT MANAGEMENT LP++	Unsecured	205.00	NA	NA	0.00	0.00
CREDITECH	Unsecured	321.00	NA	NA	0.00	0.00
CREDITECH	Unsecured	141.00	NA	NA	0.00	0.00
CREDITOR INFORMATION MISSING (Unsecured	0.00	NA	NA	0.00	0.00
ENT SPECIALISTS OF NW PA	Unsecured	285.00	NA	NA	0.00	0.00
ERIE WATER WORKS*	Unsecured	1,200.00	NA	NA	0.00	0.00
ERIE WATER WORKS*	Secured	1,353.32	1,695.28	1,695.28	1,695.28	0.00
FNCC	Unsecured	539.00	NA	NA	0.00	0.00
FRONTLINE ASSET STRATEGIES++	Unsecured	888.00	NA	NA	0.00	0.00
GUIDE POSTS	Unsecured	11.00	NA	NA	0.00	0.00
HOLIDAY FINANCIAL SERVICES	Unsecured	2,218.65	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	242.11	269.76	269.76	269.76	0.00
INTERNAL REVENUE SERVICE*	Unsecured	0.00	86.13	86.13	86.13	0.00
J C CHRISTENSEN & ASSOCIATES	Unsecured	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	216.79	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	423.13	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	230.89	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	527.37	NA	NA	0.00	0.00
MEDCARE EQUIPMENT COMPANY	Unsecured	199.90	NA	NA	0.00	0.00
MIDFIRST BANK	Secured	50,961.00	48,363.51	0.00	46,425.77	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MIDFIRST BANK	Secured	0.00	5,111.57	5,111.57	5,111.57	0.00
MIDLAND FUNDING	Unsecured	2,766.00	NA	NA	0.00	0.00
NATIONAL FUEL GAS DISTRIB CORP	Unsecured	1,692.37	2,029.20	2,029.20	2,029.20	0.00
NATIONAL RECOVERY AGENCY GR	Unsecured	1,709.00	NA	NA	0.00	0.00
NHNE CREDIT SERVICE	Unsecured	22.00	NA	NA	0.00	0.00
NORTH SHORE AGENCY	Unsecured	0.00	NA	NA	0.00	0.00
NORTHLAND GROUP INC.	Unsecured	1,500.00	NA	NA	0.00	0.00
NORTHWEST CONSUMER DISCOUNT	Unsecured	5,164.20	NA	NA	0.00	0.00
NORTHWEST CONSUMER DISCOUNT	Unsecured	251.83	NA	NA	0.00	0.00
NORTHWEST CONSUMER DISCOUNT	Secured	NA	6,125.00	6,125.00	6,125.00	0.00
NORTHWEST CONSUMER DISCOUNT	Unsecured	NA	398.91	398.91	398.91	0.00
NORTHWEST CONSUMER DISCOUNT	Unsecured	NA	126.35	126.35	126.35	0.00
PENELEC/FIRST ENERGY**	Unsecured	799.74	799.74	799.74	799.74	0.00
PRA/PORTFOLIO RECOVERY ASSOC	Unsecured	0.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	0.00	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE CORP	Secured	14,678.00	16,489.75	1,731.41	1,731.41	569.71
REVENUE GROUP	Unsecured	91.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA**	Unsecured	8,075.82	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	91.00	NA	NA	0.00	0.00
SHOP NOW PAY PLAN	Unsecured	73.00	NA	NA	0.00	0.00
SPARTAN FINANCIAL SERVICE	Unsecured	25.00	NA	NA	0.00	0.00
ST VINCENT HEALTH CENTER	Unsecured	0.00	NA	NA	0.00	0.00
ST VINCENT INSTITUTE***	Unsecured	451.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE INC	Unsecured	79.00	NA	NA	0.00	0.00
TIME WARNER CABLE	Unsecured	205.00	NA	NA	0.00	0.00
TRIBUTE++	Unsecured	177.00	NA	NA	0.00	0.00
UNIVERSITY OF PGH PHYSICIAN++	Unsecured	0.00	NA	NA	0.00	0.00
UNIVERSITY OF PGH PHYSICIAN++	Unsecured	0.00	NA	NA	0.00	0.00
UPMC COMMUNITY MEDICINE	Unsecured	NA	143.10	143.10	143.10	0.00
UPMC HAMOT	Unsecured	0.00	1,012.97	1,012.97	1,012.97	0.00
UPMC HAMOT	Unsecured	0.00	302.06	302.06	302.06	0.00
VAN RU CREDIT++	Unsecured	91.00	NA	NA	0.00	0.00
VERIZON++	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Unsecured	3,018.27	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$46,425.77	\$0.00
Mortgage Arrearage	\$5,111.57	\$5,111.57	\$0.00
Debt Secured by Vehicle	\$1,731.41	\$1,731.41	\$569.71
All Other Secured	\$7,820.28	\$7,820.28	\$0.00
TOTAL SECURED:	\$14,663.26	\$61,089.03	\$569.71
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$269.76	\$25,363.36	\$0.00
TOTAL PRIORITY:	\$269.76	\$25,363.36	\$0.00
GENERAL UNSECURED PAYMENTS:	\$4,898.46	\$4,898.46	\$0.00

Disbursements:

Expenses of Administration \$9,112.07
Disbursements to Creditors \$91,920.56

TOTAL DISBURSEMENTS : **\$101,032.63**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/30/2021

By: /s/ Ronda J. Winneccour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.